From: ChicMic Technologies LLP

Manish Gulati

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Bill to: CloudRF

Attn: Alex Farrant 2 Vernal Close Gloucester, GL4 5FW United Kingdom

## INVOICE

INVOICE # T612479406
DATE Aug 20, 2023 **DUE DATE Aug 21, 2023**TOTAL AMOUNT \$126.67 **TOTAL DUE \$126.67** 

DESCRIPTION / MEMO	AMOUNT
(34368112) Pooja Joshi - 3:10 hrs @ \$40.00/hr - 08/14/2023 - 08/20/2023	126.67
TOTAL AMOUNT:	\$126.67

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For CHICMIC TECHNOLOGIES LLP

Monish Gulat

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